

# Transaction List

Search by:

<input type="radio"/> Accounting Date: <input type="text"/>	<input type="radio"/> Operator ID: <input type="text"/>	<input type="button" value="Find..."/>
(MMDDYY)		Accounting Date Starts: <input type="text"/> Ends: <input type="text"/>
<input checked="" type="radio"/> Name/Number: <input type="text" value="6994919"/>	<input type="text"/>	<input type="text"/>
<input type="radio"/> Attny Docket No: <input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="radio"/> Deposit Account No.: <input type="text"/>	<input type="text"/>	<input type="text"/>

Accounting Date	Operator ID	Seq. No.	Txn Src	Fee Code	St	Amount	Name/Number	Dep Acct
01/16/2007	JADD01	152	SALE	1464	V	130.00	6994919	194375
01/16/2007	JADD01	151	SALE	1811	V	100.00	6994919	194375
04/21/2006	SZEWLDIE1	188	SALE	1464	A	130.00	6994919	
04/21/2006	SZEWLDIE1	187	SALE	1811	A	100.00	6994919	



Adjustment Detail

Authorization Detail



Purd